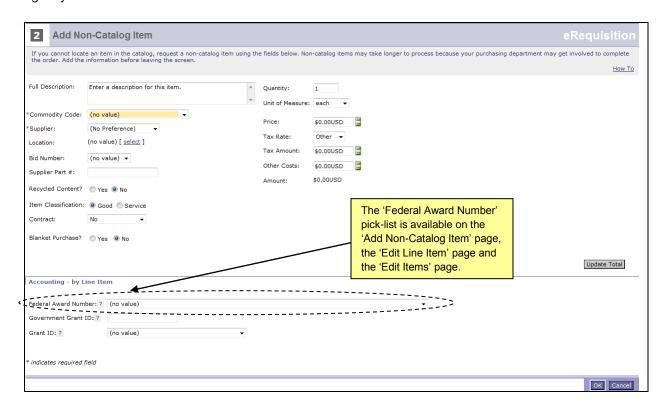


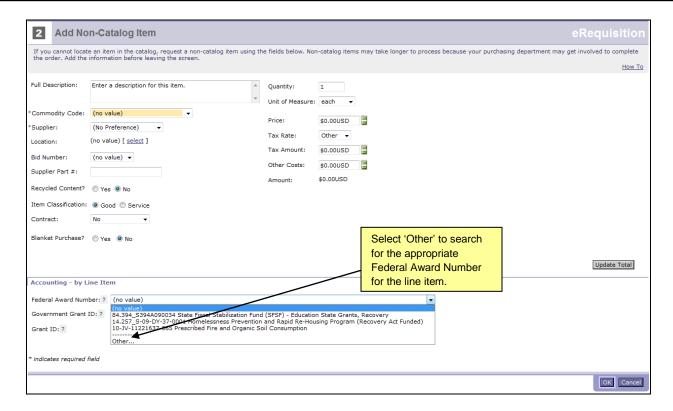
This job aid provides detailed information related to the three primary NC OpenBook fields within the NC E-Procurement system: Federal Award Number, Grant ID, and Bid Number. The functionality outlined below is specific to the State Ports Authority and the Office of the Governor.

Federal Award Number

Users may add a Federal Award Number to their transactions using the 'Federal Award Number' picklist. The pick-list provides users with all **ARRA** and **Non-ARRA** Federal Award Numbers scoped to their agency.

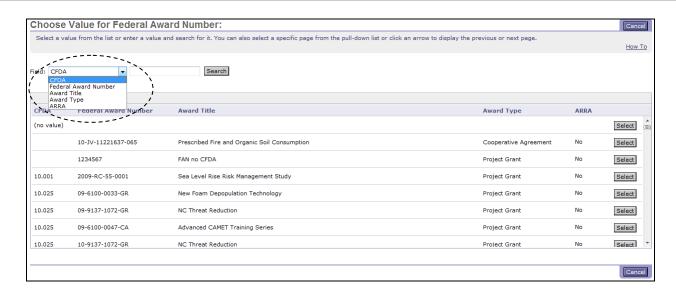






- 1. Select the dropdown arrow next to the 'Federal Award Number' field.
- 2. If the appropriate Federal Award Number is not displayed as a recent selection, choose 'Other' to view the full list of available Federal Award Numbers.





The 'Choose Value for Federal Award Number' page allows users to search for and select the
appropriate Federal Award Number for the line item. The user can search by CFDA, Federal Award
Number, Award Title, Award Type, or ARRA indicator.

Note: The 'Choose Value for Federal Award Number' page will display a maximum of 500 Federal Award Numbers. If there are over 500 Federal Award Numbers available for selection, utilize the search functionality to narrow your results.

- 4. To search by ARRA indicator, select 'ARRA' from the search field dropdown box. Type the word 'yes' to search for Federal Award Numbers tied to ARRA funds.
- 5. To add a Federal Award Number to the line item, click the 'Select' button next to the appropriate value.

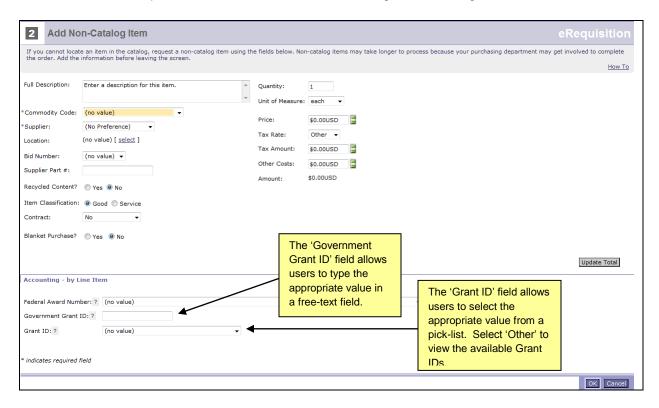
Note: Note: NC E-Procurement receives Federal Award Numbers from OSBM nightly, Monday - Friday. A Non-ARRA Federal Award Number or an ARRA Federal Award Number established by 5PM will be available the next business day.

Note: The 'Federal Award Number' field has been added to current system search functionality. Please reference the **System Searches** training course for specific information.



Grants

Two new fields have been added within the NC E-Procurement system to track of spend related to Grants: 'Government Grant ID' and 'Grant ID'. The 'Government Grant ID' field allows users to track spend related to grants awarded to NC agency/local government organizations. The 'Grant ID' field allows users to track spend related to Grants awarded to non-government organizations.



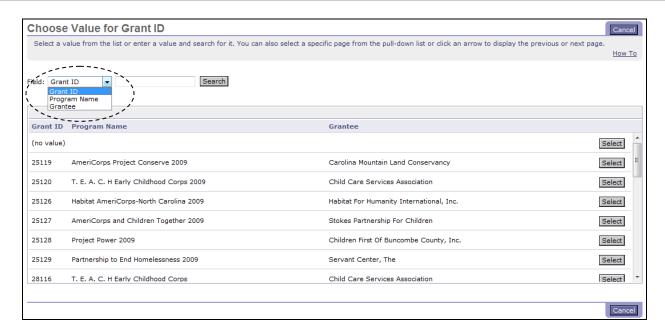
1. Enter a value in the 'Government Grant ID' free-text field up to 15 characters long.

OR

2. Select the dropdown arrow from the 'Grant ID' pick-list. If the appropriate Grant ID is not displayed as a recent selection, choose 'Other' to view the full list of available Grant IDs.

Note: The 'Government Grant ID' and 'Grant ID' fields should not be populated simultaneously. Spend may only be related to one Grant Number; either Grant ID or Government Grant ID.





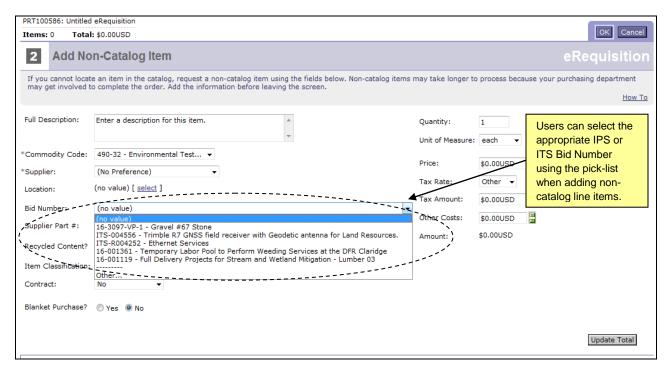
- 3. The **'Choose Value for Grant ID'** page allows users to search for and select the appropriate Grant ID for the line item. The user can search by Grant ID, Program Name, or Grantee.
- 4. To add a Grant ID to the line item, click the 'Select' button next to the appropriate value.

Note: The 'Grant ID' and 'Government Grant ID' fields have been added to current system search functionality. Please reference the **System Searches** training course for specific information.



Bid Number

Items purchased from a catalog in the NC E-Procurement system are associated with a specific State Term Contract ID and Bid Number. When a catalog line item is added to a requisition, the 'Contract ID' and 'Bid Number' fields are automatically pre-populated with the appropriate values. Items purchased using Non-Catalog functionality contain pick-lists for both the Contract ID and Bid Number, allowing users to select the appropriate values for their transaction.



Note: The 'Bid Number' field has been added to current system search functionality. Please reference the **System Searches** training course for specific information.